

User Selection Criteria
<div><div>Location: NEW JERSEY</div><div>Handler ID: NJR986662245</div><div>Evaluation Date Range: From: 10/01/1990 To: 03/21/2022</div></div>
Report Results
<div><div>Number of Handlers: 1</div><div>Number of Pages: 6</div></div>
Report Description
<div><p>This report provides a complete listing of evaluation, violation and enforcement activities for each handler, including all orphan records. Below the handler id information, the data is presented in three sections; evaluations, violations and enforcements. Notes are provided in each respective section.</p><p>3007 Information Requests that are not linked to an evaluation will appear below the handler universe information. 3007 Information Requests that are linked to an evaluation will appear below the evaluation information within the light blue section.</p></div>

# Comprehensive Compliance Monitoring and Enforcement Report

## SHOWBOAT ATLANTIC CITY

County ATLANTIC / NJ001

NJR986662245

**Location** 801 BOARDWALK, ATLANTIC CITY, NJ 08401

**Region:** 02

**Latitud** 39.361743 **Longitude** -74.41844

**Mailing:** 801 BOARDWALK, ATLANTIC CITY, NJ 08401

Activity	NJ	State District: SOUTHERN	Accessibility	Non-	Extract Flag: Y	Active Site: Y			
Generator:	VSG	Operating TSDF:	-----	Offsite Receiver:	N	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N
Short Term Generator:	Y	Transporter:	N	IC in Place:	N	State Addressed SNC:	Y	EPA Addressed SNC:	N
Full Enforcement:	-----	Transfer Facility:	N	EI Indicator (HE/GW):	N / N				
CA Wrkld:	N	Converter:	-----	HSM:	N				
Active State Gen:	Y	State TSDF:	-----	Subpart K:	----				

<b>NRR Evaluation</b>	09/27/2019	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	SORM	Suborganization:	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	09/27/2019	Focus Area:

**No Linked Violations**

<b>CSE Evaluation</b>	09/27/2019	Activity Location:	NJ	By:	STATE	Identifier:	002	Person:	SORM	Suborganization:	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	11/16/2018	Focus Area:
Eval. Notes:	<p>On September 27, 2019, I (Rebecca Meissner) conducted a follow-up inspection at Showboat Atlantic City (Showboat), which is located at 801 Boardwalk in Atlantic City, NJ. This inspection was prompted by the issuance of Administrative Order and Notice of Civil Administrative Penalty Assessment (AONOCAPA) PEA190002-NJR986662245 (effective date: 5/21/19). At the time the AONOCAPA was issued, Showboat had achieved compliance with the following violations: 40 CFR 273.33(d)(1), 40 CFR 273.34(e), and N.J.A.C. 7:26A-7.7(a); however, the facility was still out-of-compliance with the following violations: 1) 40 CFR 262.11(a-d) - Failure to make a hazardous waste determination for the waste products in the Grounds Shop. 2) 40 CFR 273.32(a) - Failure of a Large Quantity Handler of Universal Waste to notify the Department and obtain an EPA Identification Number. 3) 40 CFR 273.36 - Failure to provide universal waste training to applicable employees. 4) N.J.A.C. 7:26-3A.8(a) - Failure to register with the Department as a Regulated Medical Waste Generator. In addition to the above violations, the AONOCAPA also indicated that all universal waste electronics stored on-site at Showboat be sent for recycling. According to records provided by Danny Rivera (Director of Engineering), various shipments of electronics were sent to Thanks for Being Green (Pennsauken, NJ) on the following dates: 7/18/19, 7/26/19, 7/30/19, 7/31/19, 8/8/19, and 8/26/19. In total, Showboat sent 909 electronic devices for recycling. All hazardous and non-hazardous waste which had previously been located in the Grounds Shop was transported for disposal by Active Environmental Technologies Inc. (EPA ID #: NJR986647105) on 9/25/19. No hazardous waste or universal waste was observed at Showboat during the follow-up inspection conducted on 9/27/19. According to an email from Ben Kaufman (Counsel for Showboat) on 8/7/19, the RCRA Subtitle C Notification Form, New Jersey Universal Waste Handler Activit</p>											

**No Linked Violations**

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

# Comprehensive Compliance Monitoring and Enforcement Report

## SHOWBOAT ATLANTIC CITY - continued

NJR986662245

<b>NRR Evaluation</b>	04/17/2019	Activity Location:	NJ	By:	STATE	Identifier:	Y01	Person:	SORM	Suborganization:	Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	04/17/2019	Focus Area:
<b>No Linked Violations</b>												

<b>NRR Evaluation</b>	02/28/2019	Activity Location:	NJ	By:	STATE	Identifier:	Y01	Person:	SORM	Suborganization:	Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	02/28/2019	Focus Area:
<b>No Linked Violations</b>												

<b>CSE Evaluation</b>	02/28/2019	Activity Location:	NJ	By:	STATE	Identifier:	Y02	Person:	SORM	Suborganization:	Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	11/16/2018	Focus Area:
Eval. Notes: Refer to "Site Visit of 2/28/19" and "Site Visit of 4/12/19" Word documents in NJEMS for further details.												
<b>No Linked Violations</b>												

<b>CEI Evaluation</b>	11/16/2018	Activity Location:	NJ	By:	STATE	Identifier:	Y01	Person:	SORM	Suborganization:	Found Violation:	YES
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	11/16/2018	Focus Area:
Eval. Notes: Refer to the Investigation Summary Word Doc in NJEMS for further details.												

Violation	Activity Location: NJ		Type: 273.C		Determined Date: 11/16/2018		Determined By Agency: STATE		Responsible Agency: STATE		
	Scheduled Compliance Date:		Actual Compliance Date: 09/27/2019		RTC Qualifier: DOCUMENTED		Sequence Number: 300				
	Citation Info:		Seq #	Type	Citation		Notes				
			1	FR	273.36						
Enforcement:		Activity Location: NJ		Type: 310		Action Date: 12/16/2019		Identifier: 001			
		Docket:		Agency: STATE		Responsible Person: SORM		Suborganization:			
Penalty Information:		Proposed:		Final Monetary: \$19,621.83		Collected: \$19,621.84		Total Final: \$19,621.83			
		CA Component: N		FA Requirement: N		Disposition Status:		Appeal Initiated:		Appeal Resolved:	
Enforcement:		Activity Location: NJ		Type: 210		Action Date: 05/21/2019		Identifier: Y01			
		Docket:		Agency: STATE		Responsible Person: SORM		Suborganization:			
Penalty Information:		Proposed: \$24,000		Final Monetary:		Collected:		Total Final:			
		CA Component: Y		FA Requirement: N		Disposition Status:		Appeal Initiated:		Appeal Resolved:	
		SNY Dates: 11/16/2018									

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## SHOWBOAT ATLANTIC CITY - continued

NJR986662245

Enforcement:	Activity Location: NJ	Type: 120	Action Date: 01/14/2019	Identifier: Y01
	Docket:	Agency: STATE	Responsible Person: SORM	Suborganization:
CA Component: Y	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
<b>Violation</b>	Activity Location: NJ	Type: 273.C	Determined Date: 11/16/2018	Determined By Agency: STATE
	Scheduled Compliance Date:	Actual Compliance Date: 04/12/2019	RTC Qualifier: OBSERVED	Responsible Agency: STATE
	<b>Citation Info:</b>	<b>Seq #</b>	<b>Type</b>	<b>Citation</b>
		1	FR	273.33(d)(1)
Enforcement:	Activity Location: NJ	Type: 310	Action Date: 12/16/2019	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: SORM	Suborganization:
<b>Penalty Information:</b>	Proposed:	Final Monetary: \$19,621.83	Collected: \$19,621.84	Total Final: \$19,621.83
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enforcement:	Activity Location: NJ	Type: 210	Action Date: 05/21/2019	Identifier: Y01
	Docket:	Agency: STATE	Responsible Person: SORM	Suborganization:
<b>Penalty Information:</b>	Proposed: \$24,000	Final Monetary:	Collected:	Total Final:
CA Component: Y	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	SNY Dates: 11/16/2018			
Enforcement:	Activity Location: NJ	Type: 120	Action Date: 01/14/2019	Identifier: Y01
	Docket:	Agency: STATE	Responsible Person: SORM	Suborganization:
CA Component: Y	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
<b>Violation</b>	Activity Location: NJ	Type: 273.C	Determined Date: 11/16/2018	Determined By Agency: STATE
	Scheduled Compliance Date:	Actual Compliance Date: 09/27/2019	RTC Qualifier: DOCUMENTED	Responsible Agency: STATE
	<b>Citation Info:</b>	<b>Seq #</b>	<b>Type</b>	<b>Citation</b>
		1	FR	273.32(a)(1)
Enforcement:	Activity Location: NJ	Type: 310	Action Date: 12/16/2019	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: SORM	Suborganization:
<b>Penalty Information:</b>	Proposed:	Final Monetary: \$19,621.83	Collected: \$19,621.84	Total Final: \$19,621.83
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enforcement:	Activity Location: NJ	Type: 210	Action Date: 05/21/2019	Identifier: Y01
	Docket:	Agency: STATE	Responsible Person: SORM	Suborganization:
<b>Penalty Information:</b>	Proposed: \$24,000	Final Monetary:	Collected:	Total Final:
CA Component: Y	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	SNY Dates: 11/16/2018			

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## SHOWBOAT ATLANTIC CITY - continued

NJR986662245

Enforcement:	Activity Location: NJ	Type: 120	Action Date: 01/14/2019	Identifier: Y01
	Docket:	Agency: STATE	Responsible Person: SORM	Suborganization:
CA Component: Y	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
<b>Violation</b>	Activity Location: NJ	Type: XXS	Determined Date: 11/16/2018	Determined By Agency: STATE
	Scheduled Compliance Date:	Actual Compliance Date: 04/12/2019	RTC Qualifier: OBSERVED	Responsible Agency: STATE
	<b>Citation Info:</b>	<b>Seq #</b>	<b>Type</b>	<b>Citation</b>
		1	SR	N.J.A.C. 7:26A-7.7(a)
Enforcement:	Activity Location: NJ	Type: 310	Action Date: 12/16/2019	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: SORM	Suborganization:
<b>Penalty Information:</b>	Proposed:	Final Monetary: \$19,621.83	Collected: \$19,621.84	Total Final: \$19,621.83
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enforcement:	Activity Location: NJ	Type: 210	Action Date: 05/21/2019	Identifier: Y01
	Docket:	Agency: STATE	Responsible Person: SORM	Suborganization:
<b>Penalty Information:</b>	Proposed: \$24,000	Final Monetary:	Collected:	Total Final:
CA Component: Y	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	SNY Dates: 11/16/2018			
Enforcement:	Activity Location: NJ	Type: 120	Action Date: 01/14/2019	Identifier: Y01
	Docket:	Agency: STATE	Responsible Person: SORM	Suborganization:
CA Component: Y	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
<b>Violation</b>	Activity Location: NJ	Type: 273.C	Determined Date: 11/16/2018	Determined By Agency: STATE
	Scheduled Compliance Date:	Actual Compliance Date: 04/12/2019	RTC Qualifier: OBSERVED	Responsible Agency: STATE
	<b>Citation Info:</b>	<b>Seq #</b>	<b>Type</b>	<b>Citation</b>
		1	FR	273.34(e)
Enforcement:	Activity Location: NJ	Type: 310	Action Date: 12/16/2019	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: SORM	Suborganization:
<b>Penalty Information:</b>	Proposed:	Final Monetary: \$19,621.83	Collected: \$19,621.84	Total Final: \$19,621.83
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enforcement:	Activity Location: NJ	Type: 210	Action Date: 05/21/2019	Identifier: Y01
	Docket:	Agency: STATE	Responsible Person: SORM	Suborganization:
<b>Penalty Information:</b>	Proposed: \$24,000	Final Monetary:	Collected:	Total Final:
CA Component: Y	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	SNY Dates: 11/16/2018			

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SHOWBOAT ATLANTIC CITY - continued

NJR986662245

Enforcement:	Activity Location: NJ	Type: 120	Action Date: 01/14/2019	Identifier: Y01
	Docket:	Agency: STATE	Responsible Person: SORM	Suborganization:
CA Component: Y	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

SNY Evaluation	11/16/2018	Activity Location:	NJ	By:	STATE	Identifier:	Y02	Person:	SORM	Suborganization:	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	11/16/2018	Focus Area:

No Linked Violations